Tuesday, 10/23/2007 3:10:29 PM Date: Kim Johnston User **Process Sheet** : HEATER BRACKET **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 35323 : 12159 **Estimate Number** : D2002003 Part Number P.O. Number D2002 REV C : 10/23/2007 **Drawing Number** This Issue : NC : N/A Prsht Rev. Project Number : SMALL /MED FAB First Issue **Drawing Revision** : NA : 28129 Material Previous Run : 11/15/2007 Each Due Date ℋ Um: Written By Checked & Approved By : Est. 99.05.21 Re-format, Made in house DM Comment Est Rev:C Now on Waterjet 06-08-14 JLM **Additional Product** Job Number: Description: Seq. #: 1.0 M2024T3S063 2024-T3 .063 sheet 4,4913 Comment: Qty.: 0.4083 sf(s)/Unit Total: 1.6334 sf(s) 2024-T3 .063 sheet 6X Material: 2024-T3, 0.063" Thick Comment: FLOW WATER JET 1-Cut as per Dwg D2002-003 1B 07-11-8 Dwg Rev:_ Prog Rev:_ B07-11-9 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 B07-11-9 Comment: INSPECT PARTS AS THEY COME OFF MACHINE 4.0 QC8 SECOND CHECK Comment: SECOND SMALL FAB 5.0 SMALL & MEDIUM FAB RESOURCE Comment: SMALL & MEDIUM FAB RESOURCE 1 mF 07-11-26 Countersink holes as per Dwg D2002-003

Page 1

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Form: mrocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA: Date: Mula
•			QA: N/C Closed:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
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NOTE: Date & initial all entries

Date: Tue:	sday, 10/23/2007 3:10:29 I	PM	c		
User: Kim	Johnston	Pro	ocess Sheet		
Customer:	CU-DAR001 Dart Helicop	oters Services	Drawing Name: HEAT	ER BRACKET	
			,		
Job Number:	35323	*	Part Number: D2002	2003	
Job Number:					-11
Seq. #:	Machine Or Operation:		Description	on:	
	Form as per Dwg D2	002-003		8B 07/1	119
6.0	QC5	INSF	PECT WORK TO CURRENT STEP		
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	ent: INSPECT WORK TO		D EINIGHING BEGGLIBGE #4	J 4/4/26	(22)
7.0	HAND FINISHING1	HAN	D FINISHING RESOURCE #1		(9X)
Comme	nt: HAND FINISHING R		M	07/1	1/27
8.0	Acid etch and Alodin POWDER COATING		/DER COATING	0///	
0.0		m 100			
Comme	nt: PURCHASING	÷		Cl n/	(9)
		Crinkle (Ref. 4.3.5.3)as per (FZ 01/1	/d# (X
9.0	QC3		PECT POWDER COAT/CHEMICAL	CONVERSION	(qx)
		COAT/CHEMICAL CONVE		1 011	11/2/
10.0	PACKAGING 1		KAGING RESOURCE #1		
Comme	nt: PACKAGING RESO	URCE #1	L		
11.0	Identify and Stock Location: 576		L INSPECTION WO RELEASE	(u/28	(9)
FT.U	Q021	FINA	L INSPECTION WO RELEASE		(9)
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Job Completion				W. A.W.2.8	
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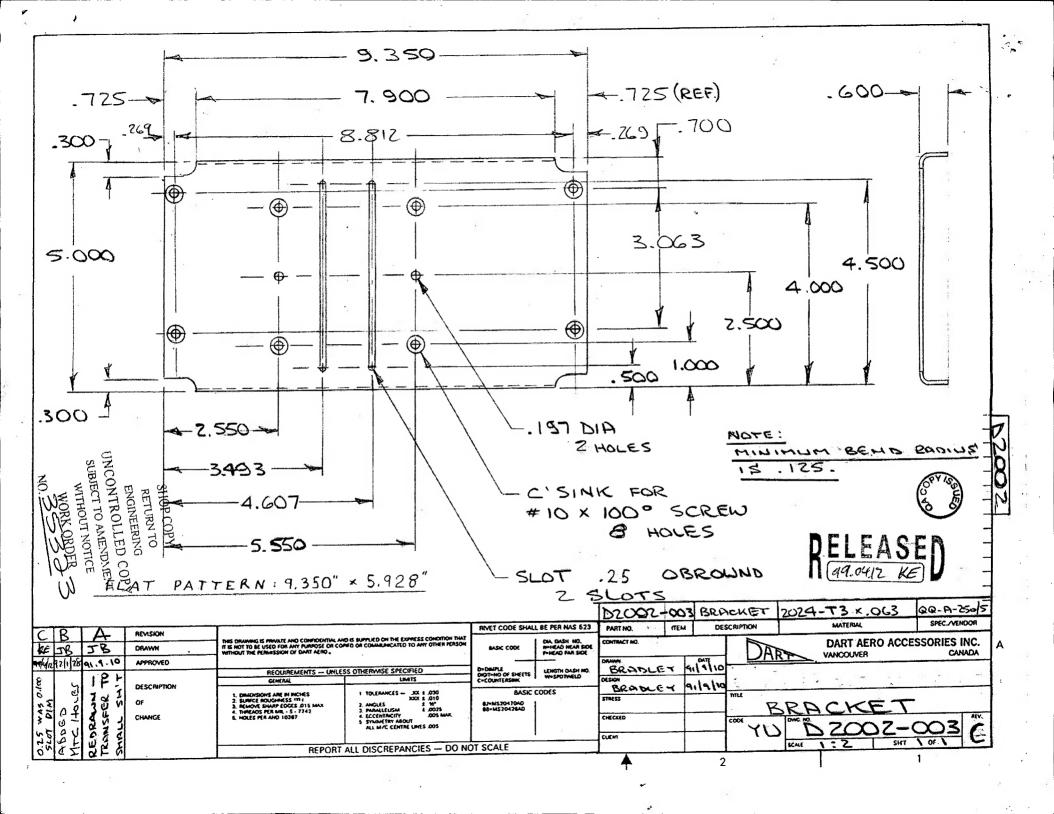
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Vifiii-					
DATE	STEP	TEP Section A		Initial Chief EngAction Description Chief EngSign & Date		Verification Section C	Approval Chief Eng	Approval QC Inspector			
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Description: HEATER BRACKET	Part Number:	
Inspection Dwg: Dag con Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

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